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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Fri, Sep 6, 2019 11:10:01 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Eleven crore seventeen lakh ninety nine thousand six hundred sixty three only (Rs.11,17,99,663/-) - Quarterly Distribution of Budget for the Public Health Engineering Department - Orders - Issued.

FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No.:1456 **Dated:06-09-2019**

Read the following:-

1 . GO Ms. No. 69 , Finance (Budget-I) Department , dt. 14-08-2019
2 . GO Ms. No. 99 , Finance (Budget-I) Department , dt. 14-08-2019
3 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019
4 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
5 . GO Ms. No. 69 , Finance (Budget-I) Department , dt. 14-08-2019
6 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Public Health Engineering Department for an amount of Rs. 11,17,99,663 /- Rupees Eleven crore seventeen lakh ninety nine thousand six hundred sixty three for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Public Health Engineering Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No.69 Finance (Budget I) Department dated 14-09-2019

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

Municipal Administration and Urban Development Department, Secretariat

Engineer in Chief, Public Health Engineering Department, Tadepalli, Guntur Dt.,

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General,(A&E), AP, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Public Health Engineering Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2215 Water Supply and Sanitation							
S.M.H. 01 Water Supply							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	84,000	12,050	30,000	20,000	21,950	84,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,42,000	15,877	60,000	30,000	36,123	1,42,000	0
S.D.H. 133 Water and Electricity Charges	4,48,000	1,33,320	1,00,000	1,00,000	1,14,680	4,48,000	0
S.D.H. 134 Hiring of Private Vehicles	12,84,000	3,48,200	3,50,000	2,50,000	3,35,800	12,84,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,13,867	0	60,000	25,000	28,867	1,13,867	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	2,21,000	0	1,20,000	40,000	61,000	2,21,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	7,23,690	0	3,50,000	1,50,000	2,23,690	7,23,690	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	0	2,000	1,500	1,500	5,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,76,000	80,355	64,737	50,000	80,908	2,76,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	9,59,000	3,36,404	1,79,848	2,00,000	2,42,748	9,59,000	0
S.D.H. 133 Water and Electricity Charges	7,54,000	1,83,941	2,17,623	1,50,000	2,02,436	7,54,000	0
S.D.H. 134 Hiring of Private Vehicles	44,44,000	8,98,600	15,30,000	9,00,000	11,15,400	44,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	84,083	0	40,000	20,000	24,083	84,083	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	0	40,000	15,000	20,000	75,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,34,000	0	70,000	30,000	34,000	1,34,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,68,000	0	90,000	35,000	43,000	1,68,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	13,29,023	0	7,00,000	2,90,000	3,39,023	13,29,023	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	27,000	0	14,000	6,000	7,000	27,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	19,000	0	10,000	4,000	5,000	19,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	5,08,000	21,430	2,50,000	1,00,000	1,36,570	5,08,000	0
M.H. 101 Urban Water Supply Programmes							
S.H. 11 Urban Water Supply Scheme							
D.H. 110 Domestic Travel Expenses							
S.D.H. 116 TA/DA to Work Charged Establishment	1,000	0	550	200	250	1,000	0
M.J.H. 2217 Urban Development							
S.M.H. 80 General							
M.H. 191 Assistance to Local Bodies, Corporations, Urban Development Authorities, Town Improvement Boards, et							
G.S.H. 11 State Development Schemes							
S.H. 25 Assistance to Guntur Municipal Corporation for Comprehensive Under Ground Sewerage Scheme							
D.H. 310 Grants-in-Aid							
S.D.H. 319 Grants for Creation of Capital Assets	10,00,00,000	0	5,00,00,000	2,50,00,000	2,50,00,000	10,00,00,000	0
Total	**11,17,99,663**	**20,30,177**	**5,42,78,758**	**2,74,16,700**	**2,80,74,028**	**11,17,99,663**	**0**

DDO Annexure

Department: Public Health Engineering Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2215010010003110111VN	01011804001	0	1,500	2,400	4,000	7,900
2215010010003130131VN	01011804001	19,728	7,000	9,500	11,500	47,728
2215010010003130133VN	01011804001	4,883	9,500	7,000	9,500	30,883
2215010010003130134VN	01011804001	0	35,000	35,000	0	70,000
2215010010003130135VN	01011804001	0	1,900	900	1,100	3,900
2215010010003130136VN	01011804001	0	1,739	652	870	3,261
2215010010003130137VN	01011804001	0	3,300	1,400	1,500	6,200
2215010010003110111VN	02011804001	4,720	1,500	2,400	3,500	12,120
2215010010003130131VN	02011804001	37,012	9,206	9,500	11,500	67,218
2215010010003130133VN	02011804001	12,976	9,500	7,000	9,500	38,976
2215010010003130135VN	02011804001	0	1,900	900	1,500	4,300
2215010010003130136VN	02011804001	0	1,739	652	870	3,261
2215010010003130137VN	02011804001	0	3,300	1,400	1,500	6,200
2215010010003140141VN	02011804001	0	5,000	4,000	5,000	14,000
2215010010003240241VN	02011804001	0	1,30,000	48,000	59,023	2,37,023
2215010010003270272VN	02011804001	0	2,800	1,200	1,400	5,400
2215010010003280281VN	02011804001	0	2,000	500	500	3,000
2215010010003510511VN	02011804001	0	50,000	10,000	36,570	96,570
2215010010003110111VN	02011804002	7,633	1,500	2,400	3,500	15,033
2215010010003130131VN	02011804002	6,873	11,013	9,500	11,500	38,886
2215010010003130133VN	02011804002	12,976	9,500	7,000	9,500	38,976
2215010010003130134VN	02011804002	35,000	70,000	35,000	70,000	2,10,000
2215010010003130135VN	02011804002	0	1,900	900	1,483	4,283
2215010010003130136VN	02011804002	0	1,739	652	870	3,261
2215010010003130137VN	02011804002	0	3,300	1,400	2,000	6,700
2215010010003140141VN	02011804002	0	5,000	4,000	5,000	14,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2215010010003110111VN	02011804008	3,835	1,500	2,400	3,500	11,235
2215010010003130131VN	02011804008	24,040	8,385	9,500	11,500	53,425
2215010010003130133VN	02011804008	6,583	9,500	7,000	9,500	32,583
2215010010003130134VN	02011804008	1,47,000	1,95,000	1,05,000	1,35,400	5,82,400
2215010010003130135VN	02011804008	0	1,900	900	1,100	3,900
2215010010003130136VN	02011804008	0	1,739	652	870	3,261
2215010010003130137VN	02011804008	0	3,300	1,400	1,500	6,200
2215010010003140141VN	02011804008	0	5,000	4,000	5,000	14,000
2215010010003110111VN	03121804001	8,388	1,000	2,400	4,000	15,788
2215010010003130131VN	03121804001	6,871	9,082	9,500	11,500	36,953
2215010010003130133VN	03121804001	12,970	9,500	7,000	9,500	38,970
2215010010003130134VN	03121804001	0	70,000	70,000	70,000	2,10,000
2215010010003130135VN	03121804001	0	1,900	900	1,100	3,900
2215010010003130136VN	03121804001	0	1,739	652	870	3,261
2215010010003130137VN	03121804001	0	3,300	1,400	2,000	6,700
2215010010003110111VN	03121804002	14,889	1,000	2,400	4,000	22,289
2215010010003130131VN	03121804002	23,402	7,000	9,500	11,500	51,402
2215010010003130133VN	03121804002	12,976	9,500	7,000	9,500	38,976
2215010010003130135VN	03121804002	0	1,900	900	1,100	3,900
2215010010003130136VN	03121804002	0	1,739	652	870	3,261
2215010010003130137VN	03121804002	0	3,300	1,400	1,500	6,200
2215010010003240241VN	03121804002	0	1,30,000	48,000	60,000	2,38,000
2215010010003270272VN	03121804002	0	2,800	1,200	1,400	5,400
2215010010003510511VN	03121804002	21,430	50,000	25,000	25,000	1,21,430
2215010010003110111VN	04012203009	7,674	1,500	2,000	3,500	14,674
2215010010003130131VN	04012203009	30,680	7,500	9,500	11,500	59,180
2215010010003130133VN	04012203009	16,330	14,146	7,000	9,500	46,976
2215010010003130134VN	04012203009	1,56,600	70,000	70,000	70,000	3,66,600
2215010010003130135VN	04012203009	0	1,900	900	1,100	3,900
2215010010003130136VN	04012203009	0	1,739	652	870	3,261
2215010010003130137VN	04012203009	0	3,300	1,400	1,500	6,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2215010010003110111VN	05161804001	4,295	7,492	2,400	3,500	17,687
2215010010003130131VN	05161804001	26,255	7,500	9,500	11,500	54,755
2215010010003130133VN	05161804001	12,378	10,000	10,000	9,500	41,878
2215010010003130134VN	05161804001	1,05,000	70,000	70,000	70,000	3,15,000
2215010010003130135VN	05161804001	0	1,900	900	1,100	3,900
2215010010003130136VN	05161804001	0	1,739	652	870	3,261
2215010010003130137VN	05161804001	0	3,300	1,400	2,000	6,700
2215010010003240241VN	05161804001	0	50,000	50,000	40,000	1,40,000
2215010010003110111VN	06011804005	0	1,500	2,400	4,000	7,900
2215010010003130131VN	06011804005	2,404	7,000	9,500	11,500	30,404
2215010010003130133VN	06011804005	0	9,500	7,000	9,500	26,000
2215010010003130135VN	06011804005	0	1,900	900	1,100	3,900
2215010010003130136VN	06011804005	0	1,739	652	870	3,261
2215010010003130137VN	06011804005	0	3,300	1,400	2,000	6,700
2215010010003280281VN	06011804005	0	2,000	500	500	3,000
2215011010011110116VN	06011804005	0	550	200	250	1,000
2217801911125310319VN	06011804005	0	5,00,00,000	2,50,00,000	2,50,00,000	10,00,00,000
2215010010003110111VN	06011804007	20,471	1,000	2,400	4,000	27,871
2215010010003130131VN	06011804007	0	7,000	9,500	11,500	28,000
2215010010003130133VN	06011804007	0	9,500	7,000	9,500	26,000
2215010010003130135VN	06011804007	0	1,900	1,500	1,500	4,900
2215010010003130136VN	06011804007	0	1,739	652	870	3,261
2215010010003130137VN	06011804007	0	3,300	1,400	1,500	6,200
2215010010003140141VN	06011804007	0	40,000	20,000	10,000	70,000
2215010010003240241VN	06011804007	0	1,30,000	48,000	60,000	2,38,000
2215010010003270272VN	06011804007	0	2,800	1,200	1,400	5,400
2215010010003280281VN	06011804007	0	2,000	500	500	3,000
2215010010003510511VN	06011804007	0	50,000	25,000	25,000	1,00,000
2215010010003110111VN	06101804001	3,200	1,500	2,400	3,908	11,008
2215010010003130131VN	06101804001	2,945	7,000	9,500	11,500	30,945
2215010010003130133VN	06101804001	0	9,500	7,000	9,500	26,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2215010010003130135VN	06101804001	0	1,900	900	1,100	3,900
2215010010003130136VN	06101804001	0	1,739	652	870	3,261
2215010010003130137VN	06101804001	0	3,300	1,400	1,500	6,200
2215010010003280281VN	06101804001	0	2,000	500	500	3,000
2215010010003110111VN	07011804001	3,525	4,670	2,400	3,500	14,095
2215010010003130131VN	07011804001	12,710	7,000	9,500	11,500	40,710
2215010010003130133VN	07011804001	0	9,500	7,000	9,500	26,000
2215010010003130134VN	07011804001	0	1,50,000	95,000	1,05,000	3,50,000
2215010010003130135VN	07011804001	0	1,900	900	1,100	3,900
2215010010003130136VN	07011804001	0	1,739	652	870	3,261
2215010010003130137VN	07011804001	0	3,300	1,400	1,500	6,200
2215010010003270272VN	08011806006	0	2,800	1,200	1,400	5,400
2215010010003110111VN	08012202033	0	8,325	2,400	4,000	14,725
2215010010003130131VN	08012202033	4,756	11,242	9,500	11,500	36,998
2215010010003130133VN	08012202033	12,977	9,500	7,000	9,500	38,977
2215010010003130135VN	08012202033	0	1,900	900	1,100	3,900
2215010010003130136VN	08012202033	0	1,739	652	870	3,261
2215010010003130137VN	08012202033	0	3,300	1,400	1,500	6,200
2215010010003240241VN	08012202033	0	1,30,000	48,000	60,000	2,38,000
2215010010003280281VN	08012202033	0	1,000	1,000	1,500	3,500
2215010010003510511VN	08012202033	0	50,000	15,000	25,000	90,000
2215010010003110111VN	08012202136	0	1,500	2,400	4,000	7,900
2215010010003130131VN	08012202136	45,868	7,500	9,500	11,500	74,368
2215010010003130133VN	08012202136	10,484	9,500	7,000	9,500	36,484
2215010010003130134VN	08012202136	70,000	1,00,000	70,000	70,000	3,10,000
2215010010003130135VN	08012202136	0	1,900	900	1,100	3,900
2215010010003130136VN	08012202136	0	1,739	652	870	3,261
2215010010003130137VN	08012202136	0	3,300	1,400	1,500	6,200
2215010010003110111VN	09011804002	0	1,500	2,400	4,000	7,900
2215010010003130131VN	09011804002	0	13,528	9,500	11,748	34,776
2215010010003130133VN	09011804002	0	22,477	7,000	9,500	38,977

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2215010010003130134VN	09011804002	0	1,40,000	35,000	70,000	2,45,000
2215010010003130135VN	09011804002	0	1,900	900	1,100	3,900
2215010010003130136VN	09011804002	0	1,739	652	870	3,261
2215010010003130137VN	09011804002	0	3,300	1,400	1,500	6,200
2215010010003110111VN	10011804001	0	6,482	2,400	4,000	12,882
2215010010003130131VN	10011804001	9,813	7,000	9,500	11,500	37,813
2215010010003130133VN	10011804001	12,977	9,500	7,000	9,500	38,977
2215010010003130135VN	10011804001	0	1,900	900	1,100	3,900
2215010010003130136VN	10011804001	0	1,739	652	870	3,261
2215010010003130137VN	10011804001	0	3,300	1,400	2,000	6,700
2215010010003110111VN	10011804002	0	8,800	2,400	4,000	15,200
2215010010003130131VN	10011804002	30,740	7,500	9,500	11,500	59,240
2215010010003130133VN	10011804002	12,977	9,500	7,000	9,500	38,977
2215010010003130135VN	10011804002	0	1,900	1,400	1,100	4,400
2215010010003130136VN	10011804002	0	2,000	652	980	3,632
2215010010003130137VN	10011804002	0	3,300	1,400	1,500	6,200
2215010010003240241VN	10011804002	0	1,30,000	48,000	60,000	2,38,000
2215010010003270272VN	10011804002	0	2,800	1,200	1,400	5,400
2215010010003280281VN	10011804002	0	1,000	1,000	1,500	3,500
2215010010003510511VN	10011804002	0	50,000	25,000	25,000	1,00,000
2215010010003110111VN	11161804001	0	1,500	2,400	4,000	7,900
2215010010003130131VN	11161804001	22,699	7,000	10,000	11,500	51,199
2215010010003130133VN	11161804001	24,477	9,500	7,000	12,000	52,977
2215010010003130134VN	11161804001	1,75,000	1,40,000	70,000	1,05,000	4,90,000
2215010010003130135VN	11161804001	0	1,900	900	1,100	3,900
2215010010003130136VN	11161804001	0	2,676	652	1,600	4,928
2215010010003130137VN	11161804001	0	4,000	2,000	1,500	7,500
2215010010003110111VN	12011804002	0	1,500	2,400	4,000	7,900
2215010010003130131VN	12011804002	0	7,000	9,500	12,000	28,500
2215010010003130133VN	12011804002	0	9,500	7,000	9,500	26,000
2215010010003130134VN	12011804002	0	2,80,000	1,40,000	2,10,000	6,30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2215010010003130135VN	12011804002	0	1,900	900	1,100	3,900
2215010010003130136VN	12011804002	0	2,500	764	1,000	4,264
2215010010003130137VN	12011804002	0	3,300	1,400	1,500	6,200
2215010010003140141VN	12011804002	0	35,000	3,000	18,000	56,000
2215010010003110111VN	12011804003	1,725	7,968	2,400	4,000	16,093
2215010010003130131VN	12011804003	6,536	15,002	9,500	11,500	42,538
2215010010003130133VN	12011804003	0	9,500	7,000	9,500	26,000
2215010010003130134VN	12011804003	0	1,75,000	70,000	1,05,000	3,50,000
2215010010003130135VN	12011804003	0	1,900	900	1,100	3,900
2215010010003130136VN	12011804003	0	2,500	1,500	1,500	5,500
2215010010003130137VN	12011804003	0	3,300	1,400	1,500	6,200
2215010010003110111VN	22011804001	0	1,500	2,400	4,000	7,900
2215010010003130131VN	22011804001	23,072	9,390	9,500	12,000	53,962
2215010010003130133VN	22011804001	17,977	9,500	7,000	9,936	44,413
2215010010003130134VN	22011804001	2,10,000	35,000	35,000	35,000	3,15,000
2215010010003130135VN	22011804001	0	2,000	900	900	3,800
2215010010003130136VN	22011804001	0	2,500	1,000	1,000	4,500
2215010010003130137VN	22011804001	0	3,300	1,400	1,500	6,200
2215010010001110111VN	27001804002	12,050	30,000	20,000	21,950	84,000
2215010010001130131VN	27001804002	15,877	60,000	30,000	36,123	1,42,000
2215010010001130133VN	27001804002	1,33,320	1,00,000	1,00,000	1,14,680	4,48,000
2215010010001130134VN	27001804002	3,48,200	3,50,000	2,50,000	3,35,800	12,84,000
2215010010001130135VN	27001804002	0	60,000	25,000	28,867	1,13,867
2215010010001130136VN	27001804002	0	1,20,000	40,000	61,000	2,21,000
2215010010001140141VN	27001804002	0	3,50,000	1,50,000	2,23,690	7,23,690
2215010010001280281VN	27001804002	0	2,000	1,500	1,500	5,000
2215010010003270272VN	01011802002	0	0	0	0	0
2215010010003270272VN	01011804001	0	0	0	0	0
2215010010003130134VN	02011804001	0	0	0	0	0
2215010010003270272VN	02011804002	0	0	0	0	0
2215010010003270272VN	02011804008	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2215010010003270272VN	03121804001	0	0	0	0	0
2215010010003130134VN	03121804002	0	0	0	0	0
2215010010003280281VN	03121804002	0	0	0	0	0
2215010010003270272VN	04011802004	0	0	0	0	0
2215010010003270272VN	04012203009	0	0	0	0	0
2215010010003270272VN	05161804001	0	0	0	0	0
2215010010003270272VN	06011804005	0	0	0	0	0
2215010010003130134VN	06101804001	0	0	0	0	0
2215010010003270272VN	06101804001	0	0	0	0	0
2215010010003270272VN	07011804001	0	0	0	0	0
2215010010003130134VN	08012202033	0	0	0	0	0
2215010010003270272VN	08012202033	0	0	0	0	0
2215010010003270272VN	08012202136	0	0	0	0	0
2215010010003270272VN	08032202162	0	0	0	0	0
2215010010003270272VN	08051806002	0	0	0	0	0
2215010010003270272VN	09011804002	0	0	0	0	0
2215010010003130134VN	10011804001	0	0	0	0	0
2215010010003270272VN	10011804001	0	0	0	0	0
2215010010003130134VN	10011804002	0	0	0	0	0
2215010010003270272VN	10051804001	0	0	0	0	0
2215010010003270272VN	10061804001	0	0	0	0	0
2215010010003270272VN	11111804001	0	0	0	0	0
2215010010003270272VN	11161804001	0	0	0	0	0
2215010010003270272VN	12011804002	0	0	0	0	0
2215010010003270272VN	12011804003	0	0	0	0	0
2215010010003270272VN	12081804001	0	0	0	0	0
2215010010003270272VN	12091804001	0	0	0	0	0
2215010010003270272VN	22011804001	0	0	0	0	0
2215010010003110111VN	22011804002	0	0	0	0	0
2215010010003270272VN	22011804002	0	0	0	0	0
	Total	**20,30,177**	**5,42,78,758**	**2,74,16,700**	**2,80,74,028**	**11,17,99,663**